

Receiving Report

Date: 16-6-21

Batch No: 135054

Supplier: Core

Dart P/O: 32747

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32747

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 2

Order From :

VU-COR001

Ship To : DART AEROSPACE LTD

C.O.R.E. AVIATION SERVICES
16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85297
US

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name Mr. Kaizer Husein
Vendor Phone 480 497 6136

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

JUN 17 2016

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3C50A ✓	Bolt	6/23/2016 Yes 6/23/2016	FN	130.00 ✓ Each	\$15.95	\$2,073.50 ✓
Line Total:							\$2,073.50
2	AN4C47A ✓	Bolt	6/23/2016 Yes 6/23/2016		30.00 ✓ Each	\$16.50	\$495.00 ✓
Line Total:							\$495.00

SP16-6-21

PO Instructions: Fedex Acct# 151793240

Note:

6/17/2016

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE
GILBERT, AZ 85298
USA
Ph: 480-497-6136 Fax: 480-497-3568
EMail: kaizer@coreaviation.com

Packing List

Ship Doc: CA160617-2
Printed : 06/17/2016
No. Items: 2
Page : 1 of 1

Bill To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32747 AWB : 776551261407 Resale : Not On File
Order Date : 06/17/2016 Customer# : DALD Buyer :
Ship Date : 06/17/2016 Terms : N 10 Contact : 613-632-9577
Ship Via : FEDEX Sales Person: KAIZER HUSEIN Weight :
Ship Account 151793240 FOB : GILBERT, AZ No. Boxes :
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A BOLT NSN:5306-00-582-9889	NE	HC202	EA	130	0	130	32747
2	AN4C47A BOLT NSN:5306-00-543-5079	NE	HC202	EA	30	0	30	32747

SEP 16 2016

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TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.
MATERIAL IS SUBJECT TO YOUR INSPECTION
OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.
OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.
NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.
DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.
NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE
SUBJECT TO A RESTOCK CHARGE.

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

Email: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160617-2

Date : 06/17/2016

No. Items: 2

Page : 1 of 1

To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Ship To:
Dart Aerospace Ltd.
1270 Aberdeen St.
Hawkesbury, ON K6A 1K7
Canada

Sales Order : 32747

Your Order# : 32747

Order Date : 06/17/2016

Ship Date : 06/17/2016

Ship Via : FEDEX

AWB : 776551261407

Customer# : DALD

Terms : N 10

Sales Person: KAIZER HUSEIN

FOB : GILBERT, AZ

Resale : Not On File

Buyer :

Contact : 613-632-9577

Weight :

No. Boxes :

Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
1	AN3C50A BOLT NSN: 5306-00-582-9889	130	0	NE	\$15.95 EA	\$2,073.50
2	AN4C47A BOLT NSN: 5306-00-543-5079	30	0	NE	\$16.50 EA	\$495.00

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COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

Sub Total : \$2,568.50

Tax Total :

S + H : \$0.00

Balance : \$2,568.50

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

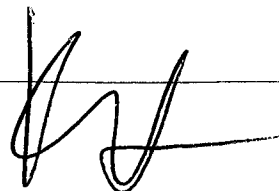
16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA

Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA160617-2
Date : 06/17/2016
PO : 32747
Issued By : KAIZER HUSEIN
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.
ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.
ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description		Shipped	CD
1	AN3C50A Lot:15896	BOLT	130	NE
2	AN4C47A Lot:15544	BOLT	30	NE



KAIZER HUSEIN